

Alan Gomperts
Part 8 Expenses

<u>Date</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
3/3/2025	(125.00)	ZELLE TO HERNANDEZ CIRO ON 03/03 REF #PP0YL76HYP	Personal Living - Gardener
3/3/2025	(140.00)	BILL PAY Jun Ho. Choi ON-LINE No Account Number ON 03-03	Personal Living - Pool Man
3/4/2025	(768.75)	BLOOMINGDALES ONLINE PMT 250303 631618903857739 SHARON HALEVY	Personal Living - Clothes
3/4/2025	(2,450.60)	CHASE CREDIT CRD EPAY 250303 8172020320 SHARON HALEVY	Personal Living - Credit Card
3/4/2025	(161.58)	BILL PAY NORTHWESTERN MUTUAL LIFE INSURAN ON-LINE xxxx4520 ON 03-04	Personal Living - Life Insurance
3/4/2025	(5,208.33)	BILL PAY WELLS FARGO Oakhurst ON-LINE 0512091XXX ON 03-04	Personal Living - Mortgage
3/5/2025	(531.61)	CITI CARD ONLINE PAYMENT 250304 431618921234334 SHARON HALEVY	Personal Living - Credit Card
3/7/2025	(3,502.21)	CITI CARD ONLINE PAYMENT 250306 431625749451441 SHARON HALEVY	Personal Living - Credit Card
3/7/2025	(149.42)	SO CAL GAS PAID SCGC 250306 1291016484 301601474278123482	Personal Living - Gas bill
3/11/2025	(100.00)	Cash eWithdrawal in Branch 03/11/2025 16:29 PM 10789 W PICO BLVD LOS ANGELES CA 6206	Personal Living - Cash Expenses
3/20/2025	(3,512.14)	AMERICAN EXPRESS ACH PMT 250320 W7340 ALAN GOMPERTS	Personal Living - Credit Card
3/26/2025	(718.66)	BILL PAY WELLS FARGO AUTO ON-LINE xxxxxx6254 ON 03-26	Personal Living - Car Payment
3/31/2025	(2,877.00)	Cash eWithdrawal in Branch 03/31/2025 10:54 AM 9354 WILSHIRE BLVD BEVERLY HILLS CA 0874	Personal Living - Cash Expenses
Living Expenses			
Line g. of Part 8	(20,245.30)		
3/3/2025	(75.00)	BILL PAY Nicandro Barba ON-LINE No Account Number ON 03-03	Gardener Bagley
3/3/2025	(225.00)	ZELLE TO GABRIEL ADULFO ON 03/03 REF #PP0YL76FM5	Gardener Canfield and Greenfield
3/3/2025	(90.00)	BILL PAY 4 SEASON POOL SE ON-LINE No Account Number ON 03-03	Pool Man - Bagley Ave
3/4/2025	(4,003.21)	BILL PAY WELLS FARGO Bagley ON-LINE 0512092XXX ON 03-04	Mortgage - Bagley
3/4/2025	(2,050.07)	BILL PAY WELLS FARGO Canfield ON-LINE 0502483XXX ON 03-04	Mortgage - Canfield
3/4/2025	(1,625.27)	BILL PAY WFHM - Greenfield ON-LINE 0320648XXX ON 03-04	Mortgage - Greenfield
3/6/2025	(28,450.00)	YU TUITION 2 PURCHASE 250306 140125 ALAN GOMPERTS	College Tuition - Alexandra Gomperts
3/6/2025	(28,450.00)	YU TUITION 2 PURCHASE 250306 140124 ALAN GOMPERTS	College Tuition - Gabriella Gomperts

3/10/2025	(600.00)	BILL PAY 4 SEASON POOL SE ON-LINE No Account Number ON 03-10	Repairs - Pool - Bagley
3/11/2025	(175.00)	ZELLE TO MONTES JOSE ON 03/11 REF #RP0YLZ6M3Q	Repairs - Canfield
3/18/2025	(2,195.00)	ZELLE TO LA OVERHEAD DOOR INC. ON 03/18 REF #RP0YMMWWVH	Repairs - Canfield

All Other

Expenses

Line h. of Part 8 (67,938.55) Expenses on Rental Properties